

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Rosalyn R Mathis

Case No.: 1-19-01495HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Carrington Mortgage Services
Court Claim Number:	1
Last Four of Loan Number:	9793
Property Address if applicable:	637 S 23 rd St

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$8,205.44
b.	Prepetition arrearages paid by the trustee:	\$8,205.44
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$2,235.16
f.	Postpetition arrearage paid by the trustee:	\$2,235.16
g.	Total b, d, and f:	\$10,440.60

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: June 22, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Rosalyn R Mathis

Case No.: 1-19-01495HWV

Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on June 22, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Charles E Petrie, Esquire
3528 Brisban St
Harrisburg PA 17111

Served by First Class Mail

Carrington Mortgage Services
1600 South Douglass Rd
Anaheim CA 92806

Rosalyn R Mathis
637 S 23rd St
Harrisburg PA 17104-2712

I certify under penalty of perjury that the foregoing is true and correct.

Date: June 22, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-01495

ROSALYN R MATHIS

CARRINGTON MORTGAGE SERVICES, LLC
 BANKRUPTCY DEPT
 P.O. BOX 3730
 ANAHEIM, CA 92806-

Sequence: 24

Modify:

Filed Date: 6/17/2019 12:00:00AM

Hold Code: M

Acct No: 9793/PRE ARREARS/637 S 23I

MRF ORDER # 48 2/8/23

Amt Sched: \$94,741.19
 Amt Due: \$0.00

Debt: \$12,672.16
 Paid: \$8,205.44

Interest Paid: \$0.00
 Accrued Int: \$0.00
 Balance Due: \$4,466.72

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	CARRINGTON MORTGAGE SERVICES, LLC							
520-0	CARRINGTON MORTGAGE SERVICES		12/13/2022	2019627	\$1,061.27	\$0.00	\$1,061.27	12/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017589	\$279.87	\$0.00	\$279.87	10/24/2022
520-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016577	\$279.86	\$0.00	\$279.86	09/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015497	\$279.87	\$0.00	\$279.87	08/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		06/14/2022	2013508	\$260.47	\$0.00	\$260.47	06/21/2022
520-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011387	\$260.46	\$0.00	\$260.46	04/19/2022
520-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010363	\$260.47	\$0.00	\$260.47	03/22/2022
520-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009397	\$260.47	\$0.00	\$260.47	02/23/2022
520-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007372	\$260.47	\$0.00	\$260.47	12/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006344	\$260.47	\$0.00	\$260.47	11/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005299	\$268.17	\$0.00	\$268.17	10/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004304	\$268.17	\$0.00	\$268.17	09/21/2021
520-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003243	\$268.17	\$0.00	\$268.17	08/24/2021
520-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002217	\$268.17	\$0.00	\$268.17	07/20/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>DisbDescrp</u>	<u>Total</u>	<u>Reconciled</u>
520-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001240	\$268.17	\$0.00	\$268.17	06/22/2021
520-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000216	\$259.61	\$0.00	\$259.61	05/25/2021
520-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$259.62	\$0.00	\$259.62	04/20/2021
520-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227826	\$259.60	\$0.00	\$259.60	03/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$259.62	\$0.00	\$259.62	02/23/2021
520-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$259.61	\$0.00	\$259.61	01/26/2021
520-0	CARRINGTON MORTGAGE SERVICES		12/10/2020	1224001	\$259.61	\$0.00	\$259.61	12/15/2020
520-0	CARRINGTON MORTGAGE SERVICES		11/03/2020	1223152	\$259.61	\$0.00	\$259.61	11/10/2020
520-0	CARRINGTON MORTGAGE SERVICES		10/15/2020	1222263	\$256.76	\$0.00	\$256.76	10/21/2020
520-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221217	\$256.76	\$0.00	\$256.76	09/23/2020
520-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220177	\$256.76	\$0.00	\$256.76	08/18/2020
520-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219103	\$256.76	\$0.00	\$256.76	07/13/2020
520-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$285.76	\$0.00	\$285.76	06/10/2020
520-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$270.83	\$0.00	\$270.83	05/12/2020
Sub-totals:					\$8,205.44	\$0.00	\$8,205.44	
Grand Total:					\$8,205.44	\$0.00		

Disbursements for Claim

Case: 19-01495

ROSALYN R MATHIS

CARRINGTON MORTGAGE SERVICES, LLC
 BANKRUPTCY DEPT
 P.O. BOX 3730
 ANAHEIM, CA 92806-

Sequence: 24
 Modify:
 Filed Date:
 Hold Code: M

Acct No: 9793/POST ARREARS/637 S 2

POST PETITION ARREARS 2ND AP MRF ORDER # 48 2/8/23

Amt Sched:		\$0.00	Debt:	\$3,451.90	Interest Paid:	\$0.00
Amt Due:	\$0.00		Paid:	\$2,235.16	Accrued Int:	\$0.00
					Balance Due:	\$1,216.74

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5210	CARRINGTON MORTGAGE SERVICES, LLC							
521-0	CARRINGTON MORTGAGE SERVICES		12/13/2022	2019627	\$289.09	\$0.00	\$289.09	12/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		10/18/2022	2017590	\$76.23	\$0.00	\$76.23	10/24/2022
521-0	CARRINGTON MORTGAGE SERVICES		09/13/2022	2016577	\$76.24	\$0.00	\$76.24	09/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		08/17/2022	2015497	\$76.23	\$0.00	\$76.23	08/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		06/14/2022	2013508	\$70.95	\$0.00	\$70.95	06/21/2022
521-0	CARRINGTON MORTGAGE SERVICES		04/12/2022	2011387	\$70.96	\$0.00	\$70.96	04/19/2022
521-0	CARRINGTON MORTGAGE SERVICES		03/16/2022	2010363	\$70.95	\$0.00	\$70.95	03/22/2022
521-0	CARRINGTON MORTGAGE SERVICES		02/16/2022	2009398	\$70.95	\$0.00	\$70.95	02/23/2022
521-0	CARRINGTON MORTGAGE SERVICES		12/15/2021	2007372	\$70.95	\$0.00	\$70.95	12/22/2021
521-0	CARRINGTON MORTGAGE SERVICES		11/16/2021	2006344	\$70.95	\$0.00	\$70.95	11/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		10/14/2021	2005299	\$73.05	\$0.00	\$73.05	10/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		09/14/2021	2004304	\$73.05	\$0.00	\$73.05	09/21/2021
521-0	CARRINGTON MORTGAGE SERVICES		08/18/2021	2003243	\$73.05	\$0.00	\$73.05	08/24/2021
521-0	CARRINGTON MORTGAGE SERVICES		07/14/2021	2002217	\$73.05	\$0.00	\$73.05	07/20/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u> <u>Disb</u> <u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
521-0	CARRINGTON MORTGAGE SERVICES		06/16/2021	2001240	\$73.05	\$0.00	\$73.05	06/22/2021
521-0	CARRINGTON MORTGAGE SERVICES		05/18/2021	2000216	\$70.72	\$0.00	\$70.72	05/25/2021
521-0	CARRINGTON MORTGAGE SERVICES		04/15/2021	1228852	\$70.71	\$0.00	\$70.71	04/20/2021
521-0	CARRINGTON MORTGAGE SERVICES		03/17/2021	1227826	\$70.73	\$0.00	\$70.73	03/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		02/17/2021	1226812	\$70.71	\$0.00	\$70.71	02/23/2021
521-0	CARRINGTON MORTGAGE SERVICES		01/19/2021	1225804	\$70.72	\$0.00	\$70.72	01/26/2021
521-0	CARRINGTON MORTGAGE SERVICES		12/10/2020	1224001	\$70.72	\$0.00	\$70.72	12/15/2020
521-0	CARRINGTON MORTGAGE SERVICES		11/03/2020	1223152	\$70.72	\$0.00	\$70.72	11/10/2020
521-0	CARRINGTON MORTGAGE SERVICES		10/15/2020	1222263	\$69.94	\$0.00	\$69.94	10/21/2020
521-0	CARRINGTON MORTGAGE SERVICES		09/17/2020	1221217	\$69.94	\$0.00	\$69.94	09/23/2020
521-0	CARRINGTON MORTGAGE SERVICES		08/12/2020	1220177	\$69.94	\$0.00	\$69.94	08/18/2020
521-0	CARRINGTON MORTGAGE SERVICES		07/07/2020	1219104	\$69.94	\$0.00	\$69.94	07/14/2020
521-0	CARRINGTON MORTGAGE SERVICES		06/02/2020	1218111	\$77.84	\$0.00	\$77.84	06/10/2020
521-0	CARRINGTON MORTGAGE SERVICES		05/06/2020	1217166	\$73.78	\$0.00	\$73.78	05/12/2020
Sub-totals:					\$2,235.16	\$0.00	\$2,235.16	
Grand Total:					\$2,235.16	\$0.00		